



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE #	T608106600
DATE	Aug 6, 2023
DUE DATE	Aug 11, 2023
TOTAL AMOUNT	\$25.00
TOTAL DUE	\$25.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33590966 Contract title: Android mobile app development Client: Fix Your Funnel Amount: \$250.00 USD x 10% = \$25.00 USD Notes: Invoice from Upwork for T608106456	25.00
TOTAL AMOUNT:	\$25.00